



# City of San Diego

## PURCHASE ORDER

**PO No.** **4500045664**

<b>Ship To:</b> <b>Center ID:</b> OHS2 OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Date:</b> 08/27/2013 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> LISA SANCHEZ  <b>Telephone:</b>

<b>Vendor:</b> Seabotix Inc for ACH payment 2877 Historic Decatur Rd Ste 100 San Diego CA 92106-6177  <b>Vendor ID:</b> 10011054 <b>Phone:</b> 619-450-4000 .	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 09/30/2013
	<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>UROV Package</b> UROV Package: 1EA FGA001 Fiber Optic Guard Assembly 1EA TSA1502 Toolskid Assembly, Gen 2 1EA POH690 Pullout Hub, FOV-FOE-RS232, Gen 2 1EA CBA026 Cable, Fiber Optic Video Assembly 1EA CN418 Connector, FO, Termination, ST,MM 1EA CN669 Connector, FO, ST-DRY, Multi Mode 1EA FOS401 Fiber Optic, Protection Sleeve Assembly 1EA MS402 Strain Relief, 5/8", BLK, Cut Length of 45" Cut on end in angle (45") 1EA SS073 Epoxy, Quick Cure, Fiber Optic 1EA SS074 Syringe,.9mm 1EA SS102 Syringe, 20cc, Air-Tite brand 3Ft SS017 Heat Shrink, 3/4", BLK 3:1, Adhesive Lined 1Ft SS020 Heat Shrink, 1/16", BLK 1Ft SS026 Heat Shrink, 1/8", BLK 20EA SS063 Epoxy, F-28, Part A Epoxy, Resin 16EA SS217 Epoxy, F-14, Part B Epoxy, Hardener 1EA CN403 Locking Sleeve, Female 1EA HW401 Shackle 1EA SS076 Polishing Film, .3 micron 1EA SS077 Polishing Film, 3 micron 1EA SS078 Polishing Film, 12 micron 1EA SN319 Tritech Gemini Imaging Sonar 1EA SN019 Tracking System, USBL, 10M, Positioning System 1EA SPA002 Assembly, Sonar Penetrator, Long 1EA MA423 Bracket, Micron 1EA MA424 Deflector, Micron 1EA FP060 Cover Plate, Aft Option Only, LBV150SE-5 15EA RMA Labor, Labor used for RMA Repairs/Evaluations 1EA INC152 Integrated Navigation Control System, 1000W Micron Nav, LYNN 1EA CBA024 Sonar, Penetrator, Cable Assembly, Blue View  Contact Info: John Wood (619) 572-5690	81,756.39 EA	USD 1.00	USD 81,756.39

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



**4500045664**

**Telephone:** 619-236-7131

The City of San Diego  
Bomb Squad Operations  
1222 First Avenue, Mail Station 120  
San Diego, CA 92101

**SEE LAST PAGE  
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	Tax \$ 0.00
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